

28233

CASE/CLIENT	DATE	CLIENT	MATTER	PURPOSE
GMAC	8/21/12	19000	15326	1st Appearance fee
				GMAC Mortgage LLC

(VOID 60 DAYS AFTER DATE)

PAY TO THE ORDER OF

Clerk of the Court

THE SUM OF

Five hundred thirty-five and 00/100 DOLLARS \$ 435.00

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.



433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW

BY

Robert J. Werison NON NEGOTIABLE

ONE EMBARCADERO CENTER 28th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326369 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC
GMAC Matter No.: 697120

TOTAL AMOUNT DUE \$1,628.50

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Invoice No. 326369 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC
GMAC Matter No.: 697120

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	08/13/12	Attend to issues re exeuction and entry of order granting motion for entry of judgment. L110	0.20	306.00	61.20
HRJ	08/13/12	Attend to issues re execution and entry of judgment. L110	0.20	306.00	61.20
HRJ	08/27/12	Review and analyze conformed order granting motion for entry of judgment. L110	0.10	306.00	30.60
HRJ	08/27/12	Review and analyze conformed entry of judgment. L110	0.10	306.00	30.60
HRJ	08/27/12	Dratt status report to A. Hartshorn. L110	0.20	306.00	61.20
HRJ	08/28/12	Review and analyze issues re case status. L110	0.20	306.00	61.20
		TOTAL	1.00		\$306.00

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC - Sacramento, CA 07/02/12	1,214.75
08/01/12	CourtCall, LLC; CourtCall - Conference Service; 07/27/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 7/20/12	29.75
	TOTAL COSTS & EXPENSES	\$1,322.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Page 4 of 113

Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326369 CLIENT GMAC ResCap
MATTER Khan, Tazim

Page 2

L110	Fact Investigation/Development	1.00	\$306.00
	TOTAL	1.00	\$306.00

Timekeeper		Position	Hours	Rate	Value
Jones, Harold R.	HRJ	Associate	1.00	306.00	\$306.00
	Total		1.00		\$306.00

PRIOR FEES \$14,136.93

PRIOR COSTS & EXPENSES \$836.32

FEES	\$306.00
COSTS & EXPENSES	\$1,322.50
TOTAL THIS INVOICE	\$1,628.50

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TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	267594	7/15/12	30,880.93	3		
Date	Order No.	Svc	Service Detail				Charges	Total	
7/02/12	6810958	BAR	SBSC-RANCHO CUCAMONGA 8303 HAVEN AVENUE RANCHO CUCAMONGA CA 91730 Caller: Marilyn Li Case No.: CIVRS1107135 Signed: obtained				Base Chg : 155.50	155.50	
RESEARCH-BRANCH SAME DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: ENSMINGER VS. BANK O Ref: 70000.0334						
7/02/12	6810960	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: T12/4938C Signed: FILED				Base Chg : 120.75	120.75	
FILING-FORWARD FAX/PDF			Nevada County Court 10075 Levon Ave. TRUCKEE CA 96161 Case Title: Noell v. Bank of Ame Ref: 70000.0746						
7/02/12	6810981	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00125134 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 29.75 PDF/OvrNte: 4.50 Adv/Wit Ck: 395.00	429.25	
FILING-FAX/PDF			SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Zetz v. Wells Fargo Ref: 55000.0328 ZETZ						
7/02/12	6811030	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CIV497844 FILE/CONFORM/RETURN Signed: filed				Base Chg : 57.50	57.50	
FILING-BRANCH FAX/PDF			SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: CURLEY VS. WELLS FAR Ref: 07685.0693						
7/02/12	6811033	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: SCV0029371 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 48.25	48.25	
FILING-BRANCH FAX/PDF			PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: GINGERY V AURORA Ref: 11991.0091						
7/02/12	6811075	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: 34 2010 00070415 FILE/CONFORM/RETURN Signed: FILED				Base Chg : 29.75 Adv/Wit Ck: 1185.00	1,214.75	
FILING-FAX/PDF			SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: KHAN V GMAC Ref: 19000.0190						

Con

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326370 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0595 Reyes, Felicito and Carolina Laurente Reyes v. GMAC Mortgage, LLC
GMAC Matter No.: 703347

TOTAL AMOUNT DUE \$368.79

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Invoice No. 326370 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0595 Reyes, Felicito and Carolina Laurente Reyes v. GMAC Mortgage, LLC
GMAC Matter No.: 703347

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	08/09/12	Draft judgment in favor of defendants. L240	0.40	261.00	104.40
MEG	08/22/12	Review case status and provide update L110 to client regarding judgment of dismissal.	0.30	261.00	78.30
		TOTAL	0.70		\$182.70

COSTS & EXPENSES

08/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/30/12	108.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 7/16/12	64.75
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3217 Aurella Court Sacramento, CA 07/30/12	13.34
	TOTAL COSTS & EXPENSES	\$186.09

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$78.30
L240 Dispositive Motions	0.40	\$104.40
TOTAL	0.70	\$182.70

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.70	261.00	\$182.70
Total		0.70		\$182.70

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Pg 8 of 113

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TAX ID 94-2774518

Invoice No. 326370 CLIENT GMAC ResCap Page 2
MATTER Reyes, Felicito & Carolina

PRIOR FEES	\$19,296.90
PRIOR COSTS & EXPENSES	\$2,869.70

FEES	\$182.70
COSTS & EXPENSES	<u>\$186.09</u>
TOTAL THIS INVOICE	\$368.79

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Debit Ledger for 07/16/2012 through

Debit Account Number CCDA-01-378

DATE	APP	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE	TOTAL	BALANCE
7/27/12	8/2/12	Daska Babcock	5080383	Tuolumne County Superior Court	3	Judge Donald Segerstrom	Bernard F. Clark vs. First Magnus Financial Corp., et al/CV54982	\$78.00	\$0.00	\$78.00	(\$11,678.30)
Reference # 11952-0235											
7/29/12	8/1/12	Genevieve Walser-Jolly	5080770	Los Angeles Superior Court-Central(A-L)	26	Judge James R. Dunn	Summey vs. Magdich, et al/BC469564	\$78.00	\$30.00	\$108.00	(\$11,570.30)
Reference # 70000.0437											
7/30/12	7/30/12	Megan Gruber	5081101	Sacramento County Superior Court	53	Judge David I. Brown	Reyes vs. Deutsch/34-2011-00095268	\$78.00	\$30.00	\$108.00	(\$11,462.30)
Reference # 18000.0595											
7/30/12	8/28/12	Thomas Abbott	5081306	Sacramento County Superior Court	53	Judge David I. Brown	Scherer v. American Home Mortgage Investment Corp., et al/34-2010-00082189	\$78.00	\$0.00	\$78.00	(\$11,384.30)
Reference # 15288.0014											
7/30/12	7/18/12	Adam Barasch	5052534	U.S. Bankruptcy Court-N.D. California (Oakland)	220	Judge William Lafferty	Williams/12-44835 (DHC-6031)	\$30.00	\$0.00	\$30.00	(\$11,354.30)
Reference # 30000-6031											
7/30/12	7/31/12	Dana Glasser	5081421	Orange County Superior Court-Santa Ana	C10	Judge Tam Nomoto Schumann	Keith Armour, Proposed as executor for the Estate of Thomas G. Hills vs. Wells Fargo Bank, N.A./30-2011-00489446	\$78.00	\$30.00	\$108.00	(\$11,246.30)
Reference # 11960.0284											
7/30/12	7/18/12	Bernard Kornberg	5052580	U.S. Bankruptcy Court-E.D. California (Sacramento)	A	Honorable Michael S. McManus	Weaver/10-50408 (11-2359)	\$30.00	\$0.00	\$30.00	(\$11,216.30)
Reference # 11293-0095											
7/30/12	7/31/12	Alisa Givental	5081471	Fresno County Superior Court-Fresno	402	Judge Jeffrey Hamilton Jr.	Aubrey Road Investment LP vs. Wells Fargo Bank/12CECG01015	\$78.00	\$30.00	\$108.00	(\$11,108.30)

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326372 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1367 Parker, Edna
GMAC Matter No.: 731904

TOTAL AMOUNT DUE \$763.20

***** REMITTANCE COPY *****

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326372 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1367 Parker, Edna
GMAC Matter No.: 731904

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	08/23/12	Analysis and evaluation of TRO and defense strategy for complaint L120	0.40	427.50	171.00
MKS	08/23/12	Parker- - Study and review new complaint and TRO application and order to handlinhg evaluation and defense strategy. L210	1.20	270.00	324.00
CHR	08/24/12	1367 Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
TNA	08/24/12	Review pleadings, including complaint and application for preliminary injunction, to identify claims and formulate strategy for response. L210	0.40	270.00	108.00
TNA	08/24/12	Telephone conference with plaintiff's counsel regarding complaint and pending application for injunctive relief. L190	0.20	270.00	54.00
TNA	08/28/12	Prepare notice of bankruptcy stay based on review of complaint and determination of scope of permitted claims. L210	0.20	270.00	54.00
TOTAL			2.80		\$763.20

COSTS & EXPENSES

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326372 CLIENT GMAC ResCap
MATTER Parker, Edna

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$171.00
L190 Other Case Assessment	0.60	\$106.20
L210 Pleadings	1.80	\$486.00
TOTAL	2.80	\$763.20

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Sullivan, Mary Kate	MKS	Member	1.20	270.00	\$324.00
Abbott, Thomas	TNA	Associate	0.80	270.00	\$216.00
Total			2.80		\$763.20

FEES	\$763.20
TOTAL THIS INVOICE	\$763.20

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326419 JBS

September 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0711 Peel, Timothy and Cheryl, et al.
C/M# 707366

TOTAL AMOUNT DUE \$2,552.85

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326419 JBS

September 11, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0711 Peel, Timothy and Cheryl, et al.
 C/M# 707366

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	07/20/12	Attention to file re court docket and case status. L190	0.10	238.50	23.85
MKS	08/27/12	Update to client re: status of matter as to remaining defendatns and status of class certification motion. L190	0.20	270.00	54.00
		TOTAL	0.30		\$77.85

COSTS & EXPENSES

08/24/12 Thomas E. Lambert, CPA, APC; Professional Services; Professional Services 07/31/12 2,475.00

TOTAL COSTS & EXPENSES \$2,475.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$77.85
TOTAL	0.30	\$77.85

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	0.10	238.50	\$23.85
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		0.30		\$77.85

PRIOR FEES \$409,307.85

PRIOR COSTS & EXPENSES \$79,842.95

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326419 CLIENT GMAC ResCap
MATTER Peel, Timothy & Cheryl, et al.

Page 2

FEES	\$77.85
COSTS & EXPENSES	<u>\$2,475.00</u>
TOTAL THIS INVOICE	\$2,552.85

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THOMAS E. LAMBERT, CPA, APC
655 West Broadway
Suite 1400
San Diego, CA 92101-8491
(619) 239-5000 Fax (619) 239-5066
Tax ID # 46-0494741

Invoice submitted to:

John B. Sullivan, Esq.
Severson & Werson
One Embarcadero Center
26th Floor
San Francisco, CA 94111

June 01, 2012

Invoice # 5155

In Reference To: Timothy R. Peel, et al. v. BrooksAmerica Mortgage Corp., et al.

Professional Services Rendered:

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
5/7/2012	T.L.	Review restitution issue	2.50	\$1,125.00
5/8/2012	T.L.	Review restitution issue; Draft declaration	3.00	\$1,350.00
<i>Total Professional Services</i>				<i>\$2,475.00</i>
<i>Previous balance</i>				<i>\$42,287.50</i>

Payments/Credits

5/22/2012 Payment - Severson & Werson - Thank you. Check No. 68993	(\$19,800.00)
5/31/2012 Payment-Thank you. Check No. 69398	(\$22,487.50)
<i>Total payments/credits</i>	<i>(\$42,287.50)</i>

TOTAL BALANCE DUE

\$2,475.00

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326475 JBS

September 12, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
GMAC Matter No.: 698209

TOTAL AMOUNT DUE \$1,266.34

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326475 JBS

September 12, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E*Trade, et al.
GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MIW	08/02/12	Review correspondence from client re L190 factual background and merits of underlying dispute. Draft and send reply re same.	0.30	274.50	82.35
MIW	08/14/12	Phone call with GMAC and E*Trade L120 client to discuss strategy re filing UD.	0.60	274.50	164.70
MIW	08/15/12	Review correspondence from client re L190 recording TDUS. Confer with B. Kornberg re same. Draft and send reply re same to client. (x2)	0.30	274.50	82.35
MIW	08/17/12	Confer with D. Cram re BK issue with L190 recording TDUS. Draft and send follow-up re same to client.	0.20	274.50	54.90
MIW	08/17/12	Review correspondence from plaintiffs' L160 attorney re loan modification application. Draft and send reply re same.	0.20	274.50	54.90
MIW	08/20/12	Draft and send client correspondence re L190 recommendation re recording trustee's deed.	0.20	274.50	54.90
MIW	08/22/12	Draft and send correspondence to client L160 re loan modification package.	0.20	274.50	54.90
MKS	08/28/12	Update to client re: case status, new L190 developments and upcoming dates and deadlines.	0.20	270.00	54.00
TOTAL			2.20		\$603.00

COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 326475 CLIENT GMAC ResCap Page 2
MATTER Yee, Seewing & Chom Suk

07/17/12	Clerk, Superior Court; Trial Transcripts; Estimated cost for Transcript on Appeal. Draft#27879 6/29/12	650.00
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 40872 Marty Ter, Alameda, CA 07/23/12	13.34
TOTAL COSTS & EXPENSES		\$663.34

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L160 Settlement/Non-Binding ADR	0.40	\$109.80
L190 Other Case Assessment	1.20	\$328.50
TOTAL	2.20	\$603.00

Timekeeper	Position	Hours	Rate	Value
Wraight, Mark	MIW Member	2.00	274.50	\$549.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Total		2.20		\$603.00

PRIOR FEES	\$42,285.15
PRIOR COSTS & EXPENSES	\$3,348.06

FEES	\$603.00
COSTS & EXPENSES	\$663.34
TOTAL THIS INVOICE	\$1,266.34

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27879

	DATE 06/29/12	CLIENT 19000	MATTER 0034		PURPOSE Estimated cost for Transcription Appeal Case No. FG9462263
CASE/CLIENT Yee vs. E'Trade Services Center					

(VOID 60 DAYS AFTER DATE)

90-3779
1211


PAY TO THE
ORDER OF Clerk, Superior Court

THE SUM OF Six hundred fifty and 00/100----- DOLLARS \$ 650.00**

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

PAYABLE THROUGH

 **Borel Private Bank
& Trust Company**
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
BY 
NON NEGOTIABLE
ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326585 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1044 Benton, Linda D.
GMAC Matter No.: 718063

TOTAL AMOUNT DUE \$241.30

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& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326585 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1044 Benton, Linda D.
GMAC Matter No.: 718063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; LASC- Los Angeles 6/11/12; Advance ck. \$27.00	168.40
08/03/12	One Legal, Inc.; Transmittal of filing to court; Judge Copy Motion to Dismiss-Doc 6, Judge Copy RJN Doc 7 (with electronic bookmarks), Judge Copy Cert and Notice...07/23/12	72.90

TOTAL COSTS & EXPENSES \$241.30

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
Total		0.00		\$0.00	

PRIOR FEES \$8,658.45
PRIOR COSTS & EXPENSES \$2,449.34

COSTS & EXPENSES \$241.30
TOTAL THIS INVOICE \$241.30

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

TAX ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
365778	23103
Invoice Date	Total Due
6/15/12	16,117.14

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	365778	6/15/12	16,117.14	11		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/11/12	9476851	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: hgl1603746 Please have filed/co Signed: filed	Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: mayorga v bank of am nformed today and de Ref: 15314-0324		Base Chg : PDF Chg : Adv/Wit Ck:	71.75 39.00 395.00	505.75	
6/11/12	9476853	BNR	San Bernardino County Court 8303 N Haven Ave RANCHO CUCAMONGA CA 91730 Caller: Ryan Brooks Case No.: CIVRS1203394 Please obtain a copy Signed: COPIED	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Rojas v. Fernandez of the Demurrer & M Ref: 19000-1289		Base Chg : Research : Adv/Wit Ck:	61.75 20.10 11.00	92.85	
6/11/12	9476872	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Wait: 20 Min Case No.: 37-2012-00050142 FILE/CONFORM/RETURN Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Case Title: GONZALES V BAC HOME ADVANCE FEES Ref: 70000.0553		Base Chg : PDF Chg : Adv/Wit Ck:	141.50 159.00 40.00	340.50	
6/11/12	9476929	PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: na Pls. deliver the att Signed: del	USDC-Central (Roybal) 255 E. Temple St. LOS ANGELES CA 90012 ached as a "courtesy Ref: 19000.1253		Base Chg :	25.00	25.00	
6/11/12	9476938	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 44 Min Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: gmac mortgage v rodr NEEDS EMAIL CONFIRMA Ref: 19000.1098		Base Chg : Wait : PDF Chg :	97.50 9.38 .75	107.63	
6/11/12	9476981	BAR ASP DAY	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Caller: Liz C. Roberts Case No.: bc468098 Please go to the abo Signed: ashley	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Benton (BC468098) ve-referenced court Ref: 19000.1044		Base Chg : Return : Research : Adv/Wit Ck:	62.25 65.75 13.40 27.00	168.40	
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326586 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1119 Gonzalez, Carlos Ramirez
GMAC Matter No.: 721011

TOTAL AMOUNT DUE \$106.50

***** REMITTANCE COPY *****

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Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326586 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1119 Gonzalez, Carlos Ramirez
GMAC Matter No.: 721011

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Transmittal of filing to court; SDSC- Vista 6/1/12	106.50
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TOTAL COSTS & EXPENSES	\$106.50
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BILLING SUMMARY

TOTAL	0.00	\$0.00
Timekeeper	Position	Hours
Total		0.00
		Rate
		Value
		\$0.00

PRIOR FEES	\$10,163.70
PRIOR COSTS & EXPENSES	\$1,116.16

COSTS & EXPENSES	\$106.50
TOTAL THIS INVOICE	\$106.50

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Legal

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

Invoice Date	Invoice No.
6/15/12	19000.1119

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg	
23103	365778	6/15/12	16,117.14	2	

ate	Ord No.	Svc	Service Detail	Charges	Total
01/12	9473543	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 35 Min Case No.: CHAILW01622 Please pick up the o Signed: fld/lor	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Base Chg : 117.75 Wait : 3.35	121.10
01/12	9473589	ASF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 35 Min Case No.: N/A PICK UP DOCUMENT TO Signed: recorded/cert	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Base Chg : 67.00 Wait : 3.35 Adv/Wit Ck: 48.00	118.35
01/12	9473591	ASF	RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: DIANA J LOPEZ Wait: 25 Min Case No.: N/A TAKE RECORDED CERTIF Signed: filed/conf	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Base Chg : 71.00	71.00
01/12	9473593	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 37 2011 0059634 FILE/CONFORM/RETURN Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Base Chg : 106.50	106.50
01/12	9473606	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: pc050699 Please file the atta Signed: RCD	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311 Base Chg : 62.50	62.50
1/12	9473627	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: tc026180 FILE/CONFORM/RETURN Signed: filed	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Base Chg : 62.50	62.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326587 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1164 Vielma, Martha
GMAC Matter No.: 722889

TOTAL AMOUNT DUE \$169.00

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326587 JBS

September 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1164 Vielma, Martha
 GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

07/20/12 First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/21/12; Advance ck. \$80.00 169.00

TOTAL COSTS & EXPENSES \$169.00

BILLING SUMMARY

TOTAL	0.00	\$0.00			
Timekeeper	Position	Hours	Rate	Value	
Total		0.00		\$0.00	

PRIOR FEES \$29,192.85

PRIOR COSTS & EXPENSES \$1,600.99

COSTS & EXPENSES \$169.00
TOTAL THIS INVOICE \$169.00

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

INVOICE

Legal Network LLC
PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

Invoice No.	Customer No.
266949	82035
Invoice Date	Total Due
6/30/12	24,713.66

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266949	6/30/12	24,713.66	17		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/21/12	6807608	BAR	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 112CV225244 Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: LLANTADA V BOA Ref: 70000.0000	Base Chg : Research : Adv/Wit Ck:	108.00 13.40 1.00	122.40		
6/21/12	6807683	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: 673787 Signed: FILED	Stanislaus County Court 800 11th St. MODESTO CA 95354 Case Title: Fitzgerald v. Countr Ref: 70000.0764	Base Chg :	57.50	57.50		
6/21/12	6807690	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: VERONICA APPLEBE Case No.: 112CV219387 FILE/CONFORM/RETURN Signed: SUBMITTED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: VERONICA VS, APPLEBE Ref: FALUSI VS, BOFA	Base Chg :	29.75	29.75		
6/21/12	6807747	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 112CV218677 FILE/CONFORM/RETURN Signed: filed	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: HANNA V WELLS FARGO COURTESY COPY TO JDG Ref: 55000.0225	Base Chg :	29.75	29.75		
6/21/12	6807776	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2011-00115294 FILE/CONFORM/RETURN Signed: FILED	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: MARTHA VS, GMAC Ref: 19000.1164	Base Chg : PDF/OvrNte: Adv/Wit Ck:	29.75 59.25 80.00	169.00		
6/21/12	6807778	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 3:12-cv-02915-jsw JUDGE ROGERS Signed: DELIVERED	USDC-OAKLAND 1301 CLAY STREET OAKLAND CA 94612 Case Title: FITCH VS WELLS Ref: 07685.1127	Base Chg :	45.00	45.00		
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326589 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

TOTAL AMOUNT DUE \$679.75

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326589 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.
GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 7/26/12. Advance ck. \$650.00	679.75
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TOTAL COSTS & EXPENSES \$679.75

BILLING SUMMARY

TOTAL	0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value
Total		0.00		\$0.00

PRIOR FEES \$45,486.09

PRIOR COSTS & EXPENSES \$5,070.90

COSTS & EXPENSES	\$679.75
TOTAL THIS INVOICE	\$679.75

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	29		
Date	Order No.	Svc	Service Detail				Charges	Total	
7/26/12	6819635	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 109CV155505 FILE/CONFORM/RETURN Signed: FILED				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: ALTON V GMAC Ref: 19000.0156	Base Chg : 29.75	29.75
FILING-FAX/PDF									
7/26/12	6819641	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Doris Corpus Wait: 15 Min Case No.: CGC12518925 FILE/CONFORM/RETURN Signed: filed/cc to dpet 610				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MARKARIAN V SHREE JA CC TO DPET 610 Ref: 11975-0013	Base Chg : 29.75	29.75
FILING-FAX/PDF									
7/26/12	6819649	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry DAVID A. FIRESTONE Signed: NATALIE MURILLO				VOGL MEREDITH BURKE LLP 456 MONTGOMERY STREET SAN FRANCISCO CA 94104 LIZA C. MILANES Ref: 07465.0271	Base Chg : 19.00	19.00
DROP SERVE-REGULAR									
7/26/12	6819653	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Signed: CAROL STOUFFER				LAW OFFICES OF BRIAN MCCLELLAN 505 14TH STREET OAKLAND CA 94612 Ref: 07465.0271	Base Chg : 52.00	52.00
DROP SERVE-REGULAR									
7/26/12	6819661	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: bc464367 FILE/CONFORM/RETURN Signed: FILED/ DEL CC				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: ABED-STEPHEN V GMC M COURTESY COPY TO JDG Ref: 19000.0017	Base Chg : 29.75 Adv/Wit Ck: 650.00	679.75
FILING-FAX/PDF									
7/26/12	6819665	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: C12-04136 nk you. Signed: REJECTED				CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: Miller v. JP Morgan Ref: 19000.1325	Base Chg : 106.50	106.50
FILING-BRANCH FAX/PDF									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326591 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0253	Somera, Jonathan v. The Mortgage Store Financial, Inc. GMAC Matter No.: 34803

TOTAL AMOUNT DUE \$363.80

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Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326591 JBS

September 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0253 Somera, Jonathan v. The Mortgage Store Financial, Inc.
 GMAC Matter No.: 34803

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

06/20/12	First Legal Network, LLC; Court Services; CCSC- Martinez 5/30/12	170.90
07/06/12	First Legal Network, LLC; Court Services; CCSC- Martinez 5/31/12, Advance ck. \$26.00	192.90
TOTAL COSTS & EXPENSES		\$363.80

BILLING SUMMARY

TOTAL		0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value	
	Total	0.00		\$0.00	
PRIOR FEES		\$13,408.20			
PRIOR COSTS & EXPENSES		\$2,069.30			

COSTS & EXPENSES	\$363.80
TOTAL THIS INVOICE	\$363.80

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Legal Network LLC

Pg 35 of 113

INVOICE

Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

Invoice No.	82035
Invoice Date	5/31/12
Invoice Total	36,930.33

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No	Invoice No	Period Ending	Amount Due	Pg		
			82035	265591	5/31/12	36,930.33	34		
Date	Orig No	Svc	Service Detail				Charges	Total	
5/30/12	6799794	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MSC12-00220 FILE/CONFORM/RETURN Signed: FILED	Wait: 15 Min	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: BENHAM V. WELLS FARG Ref: 07685.0365	Base Chg : 71.50	71.50	
5/30/12	6799800	SRS	RESEARCH-SAME DAY	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: ANGELA L. EURE Case No.: MSC09-03321 OBTAIN REQUEST FOR Signed: OBTAINED		SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SOMERA V. SIAM DISMISSAL Ref: SOMERA V. SIAM	Base Chg : 153.50 Research : 13.40 Adv/Wit Ck: 4.00	170.90	
5/30/12	6799818	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: SCV249375 FILE/CONFORM/RETURN Signed: filed		SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: BERNAL V WELLS FARGO Ref: 07685.0946	Base Chg : 57.50	57.50	
5/30/12	6799822	FFX	FILING-FORWARD FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Case No.: SC2011 0261 FILE/CONFORM/RETURN Signed: DROP BOXED/PS CLIENT		EDCMC-SOUTH LAKE TAHOE 1354 JOHNSON BOULEVARD SOUTH LAKE TAHOE CA 96150 Case Title: STROM V SUNTRUST COURTESY COPY TO JDG Ref: 11950.0106	Base Chg : 120.75	120.75	
5/30/12	6799827	FFX	FILING-FORWARD FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CISCV172418 FILE/CONFORM/RETURN Signed: FILED		SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: ROJAS V AURORA Ref: 11991.0133	Base Chg : 57.50 PDF/OvrNte: 2.25	59.75	
5/30/12	6799837	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: FCS 039620 FILE/CONFORM/RETURN Signed: FILED	Wait: 15 Min	SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533 Case Title: GALAVIZ V. GMAC MORT Ref: 19000.1247-GALAVIZ	Base Chg : 48.25	48.25	
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Legal

PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	266261	6/15/12	36,858.22	1		
Date	Ord#	Svc	Service Detail			Charges	Total	
5/31/12	6800461	SRS	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: ANGELA L. EURE Case No.: MSC09-03321 OBTAIN A CERTIFIED Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SOMERA V. SIAM COPY OF THE REQUEST Ref: SOMERA V. SIAM	Base Chg : Research : Adv/Wit Ck:	153.50 13.40 26.00	192.90	
5/31/12	6800554	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 3:12-cv-00740-jsw ENVELOPE Signed: delivered/lodged	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 Case Title: guardado v. world sa COURTESY COPY TO JDG Ref: 5500.0133	Base Chg :	19.25	19.25	
5/31/12	6800572	REP	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda (Temp) Case No.: HG12622151 Please serve Laurie Signed: CANCEL AND SEND DEC.	Laurie A. Klahn 6450 Dougherty Road DUBLIN CA 94568 Case Title: Santander Consumer U A. Klahn at 6450 Dou Ref: 12108.0056	Base Chg :	131.00	131.00	
5/31/12	6800658	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda (Temp) Case No.: C12-00877 Please file the att Signed: FILED	Contra Costa County Court 725 Court St MARTINEZ CA 94553 Case Title: Juarez v. U.S. Bank, ched with the Court Ref: 70000.0758	Base Chg : Adv/Wit Ck:	71.50 20.00	71.50	
5/31/12	6800718	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: RG12618008 FILE/CONFORM/RETURN Signed: FILED	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: KWON VS. BOFA Ref: 700000612	Base Chg : Adv/Wit Ck:	92.50 20.00	112.50	
5/31/12	6800724	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: N/A COURTESY COPY TO JDG Signed: delivered	USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102 Case Title: N/A JUDGE JACQUELINE Ref: 14000.0011	Base Chg :	69.25	69.25	
Continued								

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326592 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0260	Krause, Paul and Jennifer v. Homecomings Financial, LLC C/M# 697891

TOTAL AMOUNT DUE \$166.05

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
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Severson
Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326592 JBS

September 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC
 C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

07/27/12 First Legal Network, LLC; Court Services;
 LASC - Torrance, CA 07/02/12 88.20

08/17/12 One Legal, Inc.; Transmittal of filing to court;
 General / Other 07/13/12 49.95

TOTAL COSTS & EXPENSES \$138.15

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.10		\$27.90

PRIOR FEES \$85,063.95

PRIOR COSTS & EXPENSES \$2,625.18

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326592 CLIENT GMAC ResCap
MATTER Krause, Paul & Jennifer

Page 2

FEES	\$27.90
COSTS & EXPENSES	\$138.15
TOTAL THIS INVOICE	\$166.05

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326593 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0642	Byeon, Young C/M# 704886

TOTAL AMOUNT DUE \$117.75

***** REMITTANCE COPY *****

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326593 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0642 Byeon, Young
C/M# 704886

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
		TOTAL	0.00		\$0.00

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; San Bernardino Cournty Recorder, CA 07/11/12 Adv/Ck: \$49	117.75
----------	--	--------

TOTAL COSTS & EXPENSES \$117.75

BILLING SUMMARY

TOTAL	0.00	\$0.00
Timekeeper	Position	Hours Rate Value
Total		0.00 \$0.00

PRIOR FEES	\$14,284.35
PRIOR COSTS & EXPENSES	\$5,008.47

COSTS & EXPENSES	\$117.75
TOTAL THIS INVOICE	\$117.75

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

LOS ANGELES, CA 90084-4250

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366675	7/15/12	16,009.40	11		
Date	Ord. No.	Svc	Service Detail				Charges		Total
7/11/12	9487706	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: BC483183 SUBMIT TO DEPT 85 Signed: RECD	Wait: 22 Min	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: CHUNG V BAC HOME LOA AND OBTAIN RCVD COPY Ref: 70000.0736	Base Chg : Adv/Wit CK:	29.75 20.00		49.75
FILING-FAX/PDF									
7/11/12	9487760	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: BC457269 FILE/CONFORM/RETURN Signed: filed/ del cc	Wait: 17 Min	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: MORRIS V BAC HOME LO ALSO DELIVER CC TO Ref: 70000.0521	Base Chg :	29.75		29.75
FILING-FAX/PDF									
7/11/12	9487784	SPF REG	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards FILE TODAY Signed: kevin stewart		USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: BRUBHM V ALLOY Ref: 07462.390	Base Chg : Return :	54.75 14.50		69.25
FILING-SPECIAL VEHICLE									
7/11/12	9487815	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: BC484430 FILE/CONFORM/RETURN Signed: filed	Wait: 25 Min	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: KIRAKOSYAN V B of A **DON'T CALL UNLESS Ref: 70000.0832	Base Chg : Adv/Wit CK:	29.75 435.00		464.75
FILING-FAX/PDF									
7/11/12	9487961	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111CV210028 FILE/CONFORM/RETURN Signed: filed		SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: SEPEHRY V THE BANCK Ref: 70000.0808	Base Chg :	29.75		29.75
FILING-FAX/PDF									
7/11/12	9488056	REG RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Kimberly Brown Case No.: CIVVS1006845 Please pick up the o Signed: gwen s	Wait: 20 Min	San Bernardino County Recorder 222 West Hospitality Ln SAN BERNARDINO CA 92415 Case Title: Young Byeon v. GMAC original of the attac Ref: 19000.0642	Base Chg : Wait : Adv/Wit CK:	64.75 4.00 49.00		117.75
DELIVERY-REGULAR VEHICLE									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326595 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1196 Lykins, Alexander A.
GMAC Matter No.: 724878

TOTAL AMOUNT DUE \$249.90

***** REMITTANCE COPY *****

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326595 JBS

September 14, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1196 Lykins, Alexander A.
 GMAC Matter No.: 724878

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	07/16/12	Prepare internal case update. L190	0.10	238.50	23.85
AAG	07/16/12	Communicate internally regarding substitution of attorney in dismissed case. L190	0.20	238.50	47.70
AAG	07/17/12	Communicate with client regarding dismissal without prejudice of plaintiff's complaint. L190	0.10	238.50	23.85
TOTAL			0.40		\$95.40

COSTS & EXPENSES

08/10/12 First Legal Network, LLC; Court Services; Contra Costa County Trial Depts., Martinez 7/17/12 154.50

TOTAL COSTS & EXPENSES \$154.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$95.40
TOTAL	0.40	\$95.40

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.40	238.50	\$95.40
Total		0.40		\$95.40

PRIOR FEES \$4,864.95
 PRIOR COSTS & EXPENSES \$884.49

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
 will appear on a later statement

Severson
Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326595 CLIENT GMAC ResCap
MATTER Lykins, Alexander A.

Page 2

FEES	\$95.40
COSTS & EXPENSES	\$154.50
TOTAL THIS INVOICE	\$249.90

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

SALES, CA 90084-4250

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	6		
Date	Ord#	Svc	Service Detail				Charges		Total
7/16/12	6815767	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Perla Cruz Case No.: CGC10 498428 FILE/CONFORM/RETURN Signed: FILED				Base Chg :	10.25	10.25
FILING SAME DAY-DAILY RUN			SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: UNIVERSAL V CONTINEN Ref: 07685.0620						
7/16/12	6815906	NDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: RGL1562732 FILE/CONFORM/RETURN Signed: FILED				Base Chg :	46.50	46.50
FILING NEXT DAY-DAILY RUN			ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: WILLIAMS V GREENPOIN Ref: 15314.0238						
7/17/12	6815892	SRS	Contra Costa County Trial Depts. 725 Court St MARTINEZ CA 94553 Caller: Clair Romell Case No.: C11-02931 Please obtain a copy Signed: OBTAINED				Base Chg : Adv/Wit Ck:	153.50 1.00	154.50
RESEARCH SAME DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Lykins v. GMAC of the dismissal an Ref: 19000.1196						
7/17/12	6815904	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: VG11576566 PLEASE HAVE Signed: recorded				Base Chg : Adv/Wit Ck:	57.50 28.00	85.50
FILING SAME DAY-DAILY RUN			ALAMEDA CO RECORDER-OAKLAND 1106 MADISON ST OAKLAND CA 94612 Case Title: MUJADDIDI V. BOFA THE ATTACHED Ref: 70000.0168						
7/17/12	6815945	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: MCV060059 Please advance fees. Signed: FILED				Base Chg :	120.75	120.75
FILING-FORWARD FAX/PDF			Madera County Court 209 West Yosemite Ave MADERA CA 93637 Case Title: Hinote v. Specialize Please file Specia Ref: 11989.0035						
7/17/12	6815959	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: SCV0030248 Signed: FILED				Base Chg :	48.25	48.25
FILING-BRANCH FAX/PDF			PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: LANDAU V WELLS FARGO FILE/CONFORM/RETURN Ref: 11991.0117						

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326596 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1326 Rabbitt, Mark and Maria Teresa
GMAC Matter No.: 730109

TOTAL AMOUNT DUE \$528.88

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326596 JBS

September 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1326 Rabbitt, Mark and Maria Teresa
 GMAC Matter No.: 730109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
TOTAL			0.00		\$0.00

COSTS & EXPENSES

07/30/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Demurrer to Pl's Complaint, Def. GMAC's RJN ISO Demurrer to Pl's Complaint, Def. GMAC's Proposed Order...including Court Filing Fee \$395 07/16/12	466.45
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4504 Morro Bay Street San Diego, CA 07/07/12	49.09
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4504 Morro Bay Street San Diego, CA 07/09/12	13.34

TOTAL COSTS & EXPENSES \$528.88

BILLING SUMMARY

TOTAL		0.00	\$0.00		
Timekeeper	Position	Hours	Rate	Value	
	Total	0.00		\$0.00	
PRIOR FEES		\$3,179.70			
PRIOR COSTS & EXPENSES		\$71.45			

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326596 CLIENT GMAC ResCap
MATTER Rabbitt, Mark & Maria Teresa

Page 2

COSTS & EXPENSES	\$528.88
TOTAL THIS INVOICE	\$528.88

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

SEVERSON & WERSON
ATTN:
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2096897-R1	
Date:	7/16/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	2096897-R1
Inv. Date:	7/16/12
Due Date:	7/31/12
Total:	\$466.45
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 9000.1326
Case Short Title: Mark A. & Maria T. Rabbitt V. GMAC Mortgage, LLC, et al.

Documents: Def. GMAC's Demurrer to Pls' Complaint, Def. GMAC's RJN ISO
Demurrer to Pls' Complaint, Def. GMAC's Proposed Order...
One Legal Branch: San Diego

Court: Superior Court of California, San Diego County
Description:

OK to Pay
J. W.

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95
COURTESY COPY	\$10.00
COURT FILING COPY CHARGE	\$11.50



Due Date	7/31/12	Total This Invoice	\$466.45
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326597 JBS

September 14, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1330 Country Meadows Landscape
GMAC Matter No.: 729409

TOTAL AMOUNT DUE \$167.90

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326597 JBS

September 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1330 Country Meadows Landscape
GMAC Matter No.: 729409

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
		TOTAL	0.10		\$27.90

COSTS & EXPENSES

08/10/12	First Legal Network, LLC; Transmittal of filing to court; Riverside County Court, Temecula 7/26/12	140.00
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TOTAL COSTS & EXPENSES \$140.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
TOTAL	0.10	\$27.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		0.10		\$27.90

PRIOR FEES	\$230.85
FEES	\$27.90
COSTS & EXPENSES	\$140.00
TOTAL THIS INVOICE	\$167.90

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

INVOICE

SAN FRANCISCO, CA 90084-4250

Invoice No.	Customer No.
268336	82035
Invoice Date	Total Due
7/31/12	44,753.12

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	268336	7/31/12	44,753.12	30		
Date	Ord#	Svc	Service Detail				Charges	Total	
7/26/12	6819668	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: TES1201184 you. Signed: FILED	Riverside County Court 41002 County Center Dr TEMECULA CA 92591 Wait: 30 Min Case Title: Country Meadows v. G Ref: 190001330	Base Chg : PDF/OvrNte:	127.25 12.75	140.00	
7/26/12	6819677	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: VERONICA APPLEBE Case No.: SCV 245798 FILE/CONFORM/RETURN Signed: FILED	SONOMA-CIVIL & FAMILY LAW 3055 CLEVELAND AVENUE SANTA ROSA CA 95403 Case Title: WEBSTER V CITY OF PE COURTESY COPY TO JDG Ref: WEBSTER	Base Chg :	92.50	92.50	
7/26/12	6819684	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: HG12635055 FILE/CONFORM/RETURN Signed: FILED	ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: KLAHN V SANTANDER COURTESY COPY TO DPT Ref: 12108.0059	Base Chg : PDF/OvrNte: Adv/Wit Ck:	92.50 17.25 435.00	544.75	
7/26/12	6819705	FAX	FILING-FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 34 2011 00104150 FILE/CONFORM/RETURN Signed: FILED	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: AZEVEDO V SUNTRUST Ref: 11950.0100	Base Chg :	64.75	64.75	
7/26/12	6819722	BFX	FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: CIV 1101648 FILE/CONFORM/RETURN Signed: FILED	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903 Case Title: BUSSE V. LARKSPUR CC TO DEPT B Ref: 11506.0024	Base Chg :	57.50	57.50	
7/26/12	6819723	SRS	RESEARCH-SAME DAY	Contra Costa County Court 725 Court St MARTINEZ CA 94553 Caller: Clair Romell Case No.: CIV MSC11-02174 On FRIDAY Please obt Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Liu v. GMAC ain a copy of the di Ref: 19000.1135	Base Chg : Adv/Wit Ck:	153.50 2.00	155.50	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326848 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
GMAC Matter No.: 691868

TOTAL AMOUNT DUE \$1,594.35

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326848 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC
GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
JDI	08/29/12	Review the Hoopers' motion for relief from the bankruptcy stay and conduct research for potential responses. L510	1.10	279.00	306.90
DHC	08/30/12	Review Motion to Determine Existence of Stay in Ninth Circuit Case. L250	0.50	337.50	168.75
DHC	08/30/12	Conference with Jon Ives re exceptions to the automatic stay in the Res Cap bankruptcy pursuant to the Final Supplemental Order. L190	1.00	337.50	337.50
JDI	08/30/12	Conduct research in response to motion to set aside bankruptcy stay. L510	2.70	279.00	753.30
TOTAL			5.40		\$1,594.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.00	\$337.50
L250 Other Written Motions	0.50	\$168.75
L510 Appellate Motions & Submission	3.80	\$1,060.20
TOTAL	5.40	\$1,594.35

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.50	337.50	\$506.25

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TAX ID 94-2774518

Invoice No. 326848 CLIENT GMAC ResCap Page 2
MATTER Anderson, Karl & Hooper, M.

Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	3.80	279.00	\$1,060.20
	Total		5.40		\$1,594.35

PRIOR FEES \$25,696.80

PRIOR COSTS & EXPENSES \$2,233.65

	FEES	<u>\$1,594.35</u>
TOTAL THIS INVOICE		\$1,594.35

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Invoice No. 326849 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
GMAC Matter No.: 696525

TOTAL AMOUNT DUE \$958.05

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Invoice No. 326849 JBS

September 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.
 GMAC Matter No.: 696525

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
MGC	07/27/12	Attend compliance hearing. L230	2.80	238.50	667.80
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MGC	08/13/12	Finalize filing of revised notice of bankruptcy. L250	1.10	238.50	262.35
		TOTAL	4.00		\$958.05

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	2.80	\$667.80
L250 Other Written Motions	1.10	\$262.35
TOTAL	4.00	\$958.05

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	3.90	238.50	\$930.15
Total		4.00		\$958.05

PRIOR FEES	\$34,140.42
PRIOR COSTS & EXPENSES	\$2,090.52

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Invoice No.	326849	CLIENT	GMAC ResCap	Page	2
		MATTER	Bonner, Charles A.		

FEES	\$958.05
TOTAL THIS INVOICE	\$958.05

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Invoice No. 326850 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

TOTAL AMOUNT DUE \$1,856.70

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Invoice No. 326850 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0111 Officer, Karen and Robert v. CitiMortgage, Inc.
GMAC Matter No.: 697786

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MEH	07/20/12	Monitor case docket for appellants' L520 opening brief.	0.10	261.00	26.10
MEH	07/26/12	Strategize re: notice of bankruptcy stay. L120	0.20	261.00	52.20
MEH	07/27/12	Draft email to co-defendants' counsel L520 re: coordinating efforts on respondents brief.	0.20	261.00	52.20
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
MEH	08/06/12	Draft email to co-defendants' counsel L520 re: joint respondents brief.	0.20	261.00	52.20
MEH	08/07/12	Telephone call with co-defendant's L120 counsel (S. Kottmeier) re: joint respondents brief.	0.10	261.00	26.10
MEH	08/07/12	Review/analyze appellants' opening L520 brief for possible division of labor among co-respondents.	0.60	261.00	156.60
MEH	08/07/12	Draft email to co-defendants' counsel L520 re: division of labor for respondents' brief.	0.50	261.00	130.50
MEH	08/08/12	Draft notice of bankruptcy stay. L510	0.70	261.00	182.70
MEH	08/08/12	Draft cover letter to plaintiffs enclosing L510 notice of bankruptcy stay.	0.70	261.00	182.70
MEH	08/08/12	Draft email to client (J. Holtgren) re: L120 appellate strategy considerations.	0.20	261.00	52.20
MEH	08/09/12	Prepare for conference call with L520 co-defendants re: joint respondents' brief.	0.20	261.00	52.20
MEH	08/09/12	Participate in conference call with L520	0.30	261.00	78.30

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Invoice No.	326850	CLIENT	GMAC ResCap				Page	2
		MATTER	Officer, Karen & Robert					
		co-respondents' counsel re: joint brief.						
MEH	08/09/12	Draft follow-up email to	L520	0.20	261.00		52.20	
		co-respondents's counsel summarizing						
		decisions made during conference call						
		re: joint brief.						
MEH	08/10/12	Exchange emails with client (J.	L510	0.20	261.00		52.20	
		Holtgren) re: notice of bankruptcy stay.						
MEH	08/14/12	Exchange emails with co-defendant's	L520	0.10	261.00		26.10	
		counsel (S. Kottmeier) re: signature on						
		stipulation to continue deadline for						
		respondents' brief.						
MEH	08/16/12	Based on new deadline for respondents'	L520	0.60	261.00		156.60	
		brief, create internal briefing schedule						
		for joint brief and circulate same to						
		co-defendants' counsel.						
MEH	08/16/12	Draft email to client (J. Holtgren)	L520	0.20	261.00		52.20	
		enclosing new brief deadlines.						
MEH	08/21/12	Finalize notice of stay and	L510	0.20	261.00		52.20	
		accompanying cover letter.						
MEH	08/27/12	Review/analyze court order staying	L510	0.20	261.00		52.20	
		entire case.						
MEH	08/27/12	Draft email to client (J. Holtgren)	L120	0.30	261.00		78.30	
		enclosing stay order with comments						
		and recommended strategy.						
MEH	08/27/12	Review case file for upcoming	L510	0.30	261.00		78.30	
		deadlines and to determine status of						
		bankruptcy stay.						
MEH	08/27/12	Exchange emails among co-defendants	L510	0.20	261.00		52.20	
		re: bankruptcy stay.						
MEH	08/28/12	Strategize re: advisability of closing	L120	0.40	261.00		104.40	
		case file in light of appeal status.						
		TOTAL		7.10			\$1,856.70	

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$369.00
L510 Appellate Motions & Submission	2.50	\$652.50

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Invoice No. 326850 CLIENT GMAC ResCap
MATTER Officer, Karen & Robert

Page 3

L520	Appellate Briefs	3.20	\$835.20
	TOTAL	7.10	\$1,856.70

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH	Associate	6.90	261.00	\$1,800.90
	Total		7.10		\$1,856.70

PRIOR FEES	\$6,280.20
PRIOR COSTS & EXPENSES	\$1,007.66

	FEES	\$1,856.70
TOTAL THIS INVOICE		\$1,856.70

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326851 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

TOTAL AMOUNT DUE \$1,144.75

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September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
GWJ	08/03/12	Telephone call with unlawful detainer counsel regarding unlawful detainer motion for summary judgment. L240	0.30	261.00	78.30
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
GWJ	08/06/12	Review and revise unlawful detainer motion for summary judgment. L240	0.40	261.00	104.40
GWJ	08/06/12	Correspondence with unlawful detainer counsel regarding client declaration and revised motion for summary judgment. L240	0.20	261.00	52.20
GWJ	08/06/12	Correspondence with client regarding declaration in support of unlawful detainer motion for summary judgment. L240	0.20	261.00	52.20
GWJ	08/06/12	Telephone call with unlawful detainer counsel regarding service of motion for summary judgment. L240	0.20	261.00	52.20
GWJ	08/07/12	Correspondence with client regarding motions to compel, discovery requests, unlawful detainer motion for summary judgment and client declaration. L240	0.60	261.00	156.60
GWJ	08/07/12	Correspondence with unlawful detainer counsel regarding client declaration. L240	0.20	261.00	52.20
GWJ	08/07/12	Correspondence with unlawful detainer counsel regarding service of Plaintiffs. L240	0.20	261.00	52.20
GWJ	08/08/12	Correspondence with client regarding rescission of notice of default. L110	0.20	261.00	52.20
GWJ	08/08/12	Correspondence with unlawful detainer counsel regarding changes to client declaration. L240	0.20	261.00	52.20
GWJ	08/09/12	Correspondence with client regarding L240	0.20	261.00	52.20

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Invoice No. 326851 CLIENT GMAC ResCap Page 2
 MATTER Pierce, Stephen D.

		declaration in support of motion for summary judgment.			
GWJ	08/09/12	Correspondence with unlawful detainer L240	0.20	261.00	52.20
		counsel regarding service of motion for summary judgment and supporting declaration.			
GWJ	08/09/12	Correspondence with Plaintiff L240	0.20	261.00	52.20
		regarding agreement regarding service of unlawful detainer motion for summary judgment.			
		TOTAL	3.40		\$889.20

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; SBSC - San Bernardino, CA 07/09/12	99.00
08/07/12	Genevieve Walser-Jolly; Transportation; Travel to and from hearing on Motion for Judgment on the Pleadings; and Unlawful Detainer Motion for Summary Judgment hearing, San Bernardino 7/17/12	56.65
08/17/12	One Legal, Inc.; Transmittal of filing to court; Reply to Opposition to Defendant's Motion for Judgment on the Pleadings 07/10/12	49.95
08/17/12	One Legal, Inc.; Transmittal of filing to court; Notice of Continued Motion for Judgment on the Pleadings; Unlawful Detainer Motion for Summary Judgment; and Trial...07/17/12	49.95
	TOTAL COSTS & EXPENSES	\$255.55

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$52.20
L120 Analysis/Strategy	0.10	\$27.90
L240 Dispositive Motions	3.10	\$809.10
TOTAL	3.40	\$889.20

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ Associate	3.30	261.00	\$861.30
Total		3.40		\$889.20

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TAX ID 94-2774518

Invoice No. 326851	CLIENT	GMAC ResCap	Page	3
	MATTER	Pierce, Stephen D.		

PRIOR FEES	\$55,757.45
PRIOR COSTS & EXPENSES	\$4,318.03


FEES	\$889.20
COSTS & EXPENSES	<u>\$255.55</u>
TOTAL THIS INVOICE	\$1,144.75

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TAX ID 94-2774518

Invoice No. 326852 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

TOTAL AMOUNT DUE \$952.85

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Invoice No. 326852 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	08/02/12	Prepare reply letter re: title insurance claim L190	0.30	288.00	86.40
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ACS	08/13/12	Prepare case management statement L190	0.30	288.00	86.40
ACS	08/20/12	Draft title insurance demand letter L190	0.40	288.00	115.20
ACS	08/28/12	Attend case management conference L190	0.40	288.00	115.20
ACS	08/28/12	Prepare follow-up letter re: title insurance claim L190	0.30	288.00	86.40
ACS	08/28/12	Research motion for judgment on the pleadings L240	0.60	288.00	172.80
		TOTAL	2.40		\$690.30

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; SCSC-San Jose, CA 07/03/12	125.05
07/27/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-San Jose, CA 07/06/12	29.75
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 7/26/12	29.75
08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	78.00
	TOTAL COSTS & EXPENSES	\$262.55

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Invoice No. 326852 CLIENT GMAC ResCap
MATTER Alton, Patricia

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.70	\$489.60
L240 Dispositive Motions	0.60	\$172.80
TOTAL	2.40	\$690.30

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	2.30	288.00	\$662.40
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		2.40		\$690.30

PRIOR FEES \$37,836.00
PRIOR COSTS & EXPENSES \$3,629.19

FEES	\$690.30
COSTS & EXPENSES	\$262.55
TOTAL THIS INVOICE	\$952.85

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Invoice No. 326853 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

TOTAL AMOUNT DUE \$2,215.05

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Invoice No. 326853 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	08/01/12	Correspond with plaintiffs' counsel re L160 loan modification application.	0.20	279.00	55.80
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
JDI	08/06/12	Correspond with plaintiffs' counsel & J. L160 Holtgren re loan modification application.	0.30	279.00	83.70
JDI	08/07/12	Review tentative ruling on motion for L190 sanctions and correspond with J. Holtgren re same.	0.30	279.00	83.70
JDI	08/20/12	Provide case status update to N. L190 Vaccaro.	0.20	279.00	55.80
JDI	08/21/12	Review plaintiffs' supplemental L250 opposition to motion for attorney fees and draft supplemental reply brief in support of motion for attorney fees.	4.80	279.00	1,339.20
JDI	08/22/12	Correspond with plaintiffs' counsel re L160 loan modification application.	0.30	279.00	83.70
JDI	08/22/12	Draft supplemental reply brief in L250 support of motion for attorney fees.	0.50	279.00	139.50
JDI	08/30/12	Review tentative ruling on motion for L250 attorney fees and correspond with J. Holtgren re same.	0.30	279.00	83.70
TOTAL			7.00		\$1,953.00

COSTS & EXPENSES

07/27/12 First Legal Network, LLC; Transmittal of filing 42.50
to court; SCSC-Sacramento, CA 07/11/12

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TAX ID 94-2774518

Invoice No. 326853 CLIENT GMAC ResCap
MATTER Breining, Fred & Cathy

Page 2

08/01/12	CourtCall, LLC; CourtCall - Conference Service; 08/31/12	78.00
08/10/12	First Legal Network, LLC; Transmittal of filing to court; SCSC-Sacramento 7/27/12	47.75
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 935 Amado Ave Sacramento, CA 07/05/12	93.80
TOTAL COSTS & EXPENSES		\$262.05

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.80	\$223.20
L190 Other Case Assessment	0.50	\$139.50
L250 Other Written Motions	5.60	\$1,562.40
TOTAL	7.00	\$1,953.00

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	6.90	279.00	\$1,925.10
Total		7.00		\$1,953.00

PRIOR FEES	\$96,693.75
PRIOR COSTS & EXPENSES	\$2,634.33

FEES	\$1,953.00
COSTS & EXPENSES	\$262.05
TOTAL THIS INVOICE	\$2,215.05

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326854 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0268 Olson, Cari
GMAC Matter No.: 695432

TOTAL AMOUNT DUE \$1,796.36

***** REMITTANCE COPY *****

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A Professional Corporation
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TAX ID 94-2774518

Invoice No. 326854 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0268 Olson, Cari
GMAC Matter No.: 695432

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/03/12	Attend the hearing on plaintiff's motion L450 for new trial and determine how to proceed based on the Court's ruling	4.50	238.50	1,073.25
YS	08/03/12	Review and analysis of plaintiff's reply L120 brief in light of client's opposition to motion for new trial	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
RJG	08/08/12	Attention to the court's ruling on L250 Plaintiff's motion for a new trial and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
YS	08/08/12	Receipt, review and analysis of the L120 Court's order denying plaintiff's motion for new trial	0.10	238.50	23.85
YS	08/08/12	Draft notice of ruling denying plaintiff's L210 motion for new trial	0.30	238.50	71.55
YS	08/08/12	Draft correspondence to client L190 regarding the Court's denial of the Plaintiff's motion for new trial	0.20	238.50	47.70
YS	08/10/12	Draft correspondence to D. Burgess L190 regarding status of the case, denial of plaintiff's motion for new trial, and pending dates and deadlines	0.40	238.50	95.40
YS	08/13/12	Draft correspondence to client L190 regarding deadlines for plaintiff to appeal rulings by the State Court	0.30	238.50	71.55
TOTAL			6.40		\$1,541.25

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326854 CLIENT GMAC ResCap
MATTER Olson, Cari

Page 2

COSTS & EXPENSES

08/03/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Opposition to Pl's Notice of Move for New Trial 07/25/12	59.95
08/07/12	Yaron Shaham; Transportation; Mileage to/from SDSC-North Vista, Dept. N.30, for hearing on PL's Motion for New Trial 8/3/12	84.62
08/10/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1095 Via Cruz San Diego, CA 07/09/12	13.34
08/21/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling re Pl's Motion. for New Trial 08/10/12	59.95
08/22/12	American Express-Box 0001; Meals; Lunch for hearing re Pl's Motion for New Trial 8/3/12 8/10/12	22.25
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE - CA 08/07/12	7.50
08/27/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange Co Superior Court WE - CA 08/08/12	7.50
TOTAL COSTS & EXPENSES		\$255.11

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$99.45
L190 Other Case Assessment	0.90	\$214.65
L210 Pleadings	0.30	\$71.55
L250 Other Written Motions	0.30	\$82.35
L450 Trial and Hearing Attendance	4.50	\$1,073.25
TOTAL	6.40	\$1,541.25

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	6.00	238.50	\$1,431.00
Total		6.40		\$1,541.25

PRIOR FEES \$55,854.00

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9801113
Severson
& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326854 CLIENT GMAC ResCap
MATTER Olson, Cari

Page 3

PRIOR COSTS & EXPENSES	\$6,350.99
------------------------	------------

FEES	\$1,541.25
COSTS & EXPENSES	<u>\$255.11</u>
TOTAL THIS INVOICE	\$1,796.36

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326855 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0328 Moss, Alan Irving
GMAC Matter No.: 712506

TOTAL AMOUNT DUE \$3,609.15

***** REMITTANCE COPY *****

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**Severson
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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326855 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
GSW	08/02/12	Review and update attorney work discovery binder L110	0.80	130.50	104.40
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
EKK	08/06/12	Draft motion to compel attendance at deposition L330	2.00	279.00	558.00
GSW	08/07/12	Review and prepare exhibits to Declaration of Elena Kouwabina in Support of Bank of New York's Motion to Compel Deposition of Plaintiff L110	1.50	130.50	195.75
ERB	08/07/12	Review Court's order denying Plaintiff's motion for reconsideration of remand. L250	0.20	279.00	55.80
EKK	08/07/12	Draft motion to compel, prepare documents for filing L210	0.50	279.00	139.50
EKK	08/07/12	Draft motion to compel attendance at deposition L330	1.80	279.00	502.20
GSW	08/08/12	Review and update attorney work discovery binder L110	1.80	130.50	234.90
GSW	08/08/12	Review and update Attorney work binder L110	0.70	130.50	91.35
EKK	08/27/12	Draft notice of nonreceipt of opposition; draft reply in support of motion to compel deposition; draft notice of lodging of deposition transcript L210	4.50	279.00	1,255.50
TOTAL			13.90		\$3,165.30

COSTS & EXPENSES

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& Werson**

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326855 CLIENT GMAC ResCap
MATTER Moss, Alan

Page 2

08/27/12	U.S. Legal Support (Box 79637 CA Reporting); Deposition Transcript; Certificate of Non-Appearance of: Alan Irving Moss 07/27/12	333.90
08/31/12	One Legal, Inc.; Transmittal of filing to court; Notice of Motion, EKK Declaration Park 1 EKK Declaration; Part 2 including Court Filing Fee \$60 08/08/12	109.95
TOTAL COSTS & EXPENSES		\$443.85

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.80	\$626.40
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	5.00	\$1,395.00
L250 Other Written Motions	0.20	\$55.80
L330 Depositions	3.80	\$1,060.20
TOTAL	13.90	\$3,165.30

Timekeeper	Position	Hours	Rate	Value
Kouvabina, Elena	EKK Associate	8.80	279.00	\$2,455.20
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Webb, Gilla	GSW Paralegal	4.80	130.50	\$626.40
Total		13.90		\$3,165.30

PRIOR FEES \$130,009.98
PRIOR COSTS & EXPENSES \$1,952.13

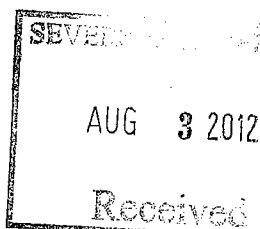
FEES	\$3,165.30
COSTS & EXPENSES	\$443.85
TOTAL THIS INVOICE	\$3,609.15

Payment is due 30 days of receipt
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will appear on a later statement

INVOICE

94104
Fax: 415-362-4495

Elena K. Kouwabina
Severson & Werson
One Embarcadero Center
Twenty-Sixth Floor
San Francisco, CA 94111



Invoice No.	Invoice Date	Job No.
340079	7/27/2012	274901
Job Date	Case No.	
7/26/2012	C 10-01734-JSW	
Case Name		
Alan Irving Moss v. The Bank of New York Trust Company		
Payment Terms		
Due upon receipt		

CERTIFICATE OF NON-APPEARANCE OF:

Alan Irving Moss

333.90

TOTAL DUE >>> \$333.90

AFTER 9/10/2012 PAY \$367.29

Online bill pay available at www.uslegalsupport.com

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1000.0328
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EK

Tax ID: 76-0523238

Phone: 415-398-3344 Fax: 415-956-0439

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Elena K. Kouwabina
Severson & Werson
One Embarcadero Center
Twenty-Sixth Floor
San Francisco, CA 94111

Job No. : 274901 BU ID : 45-SF
Case No. : C 10-01734-JSW
Case Name : Alan Irving Moss v. The Bank of New York Trust Company
Invoice No. : 340079 Invoice Date : 7/27/2012
Total Due : \$ 333.90
AFTER 9/10/2012 PAY \$367.29

Remit To: **U.S. Legal Support (CA Reporting)**
P O Box 79637
City of Industry, CA 91716-9637

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815
26-0259046

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
6059851	
Date:	8/8/12
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	6059851
Inv. Date:	8/8/12
Due Date:	8/23/12
Total:	\$109.95
Terms:	Net 15

Law Firm Contact: Elena Kouwabina
Client File No.: 19000-0328
Case Short Title: ALAN IRVING MOSS V. EXECUTIVE TRUSTEE SERVICES, LLC
Documents: Notice of Motion, EKK Declaration: Part 1, EKK Declaration: Part 2
One Legal Branch: San Mateo
Court: Superior Court of California, San Mateo County
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95

EK



Due Date	8/23/12	Total This Invoice	\$109.95
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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326856 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
GMAC Matter No.: 694913

TOTAL AMOUNT DUE \$573.15

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326856 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
 GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	08/02/12	Draft clients' request for judicial notice in support of motion for attorneys' fees L210	0.30	238.50	71.55
YS	08/02/12	Further drafting and revising of clients' motion for attorneys' fees L210	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
LJT	08/06/12	Attention to recording of judgment of dismissal, prepare recorder's cover sheet and instructions re same. L110	0.20	130.50	26.10
ERB	08/09/12	Review and analysis of miscellaneous filing by Plaintiff. L250	0.60	279.00	167.40
YS	08/10/12	Receipt, review and analysis of plaintiff's request for judicial notice of adjudicative facts L120	0.10	238.50	23.85
YS	08/14/12	Receipt, review and analysis of the recorded judgment of dismissal of the case L120	0.10	238.50	23.85
ERB	08/16/12	REview and attention to miscellaneous filing from Plaintiffs. L120	0.20	279.00	55.80
JHT	08/16/12	Reviewed Plaintiffs' Fifth Writ of Error. L210	0.20	238.50	47.70
YS	08/22/12	Receipt, review and analysis of plaintiffs' sixth writ of error L120	0.10	238.50	23.85
JHT	08/22/12	Reviewed Plaintiff's Sixth Writ of Error. L210	0.20	238.50	47.70
TOTAL			2.30		\$563.40

COSTS & EXPENSES

08/15/12 First Legal Network, LLC; Transmittal of filing 9.75

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Severson & Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326856 CLIENT GMAC ResCap
MATTER Marques, Reynaldo & Anne

Page 2

to court; OCSC- Central 7/19/12

TOTAL COSTS & EXPENSES

\$9.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L120 Analysis/Strategy	0.60	\$155.25
L210 Pleadings	0.90	\$214.65
L250 Other Written Motions	0.60	\$167.40
TOTAL	2.30	\$563.40

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Tuffaha, Joe	JHT Associate	0.40	238.50	\$95.40
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
Total		2.30		\$563.40

PRIOR FEES \$85,933.35

PRIOR COSTS & EXPENSES \$4,563.30

FEES	\$563.40
COSTS & EXPENSES	\$9.75
TOTAL THIS INVOICE	\$573.15

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**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326857 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0415 Gutierrez, Douglas
GMAC Matter No.: 688449

TOTAL AMOUNT DUE \$738.45

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326857 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0415 Gutierrez, Douglas
GMAC Matter No.: 688449

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description		Hours	Rate	Amount
MJE	08/01/12	Final draft and revision of updated Notice of Stay including exhibits to same	L250	0.70	279.00	195.30
MJE	08/01/12	Finalized draft of cover letter to Plaintiff's counsel along with exhibits	L190	0.50	279.00	139.50
LJT	08/02/12	Research title records to confirm recording of lis pendens on subject property.	L110	0.10	130.50	13.05
MJE	08/02/12	Exchange of emails with C. Hancock regarding lis pendens on property	L110	0.40	279.00	111.60
MJE	08/02/12	Review of most recent title history for any lis pendens filed on property	L110	0.40	279.00	111.60
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00	27.90
MJE	08/09/12	Exchange of emails with C. Hancock regarding status of case pursuant to bankruptcy and delivery of notice re same	L190	0.50	279.00	139.50
TOTAL				2.70		\$738.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$236.25
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.00	\$279.00

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Severson & Werson

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326857 CLIENT GMAC ResCap Page 2

MATTER Gutierrez, Douglas

L250	Other Written Motions	0.70	\$195.30
	TOTAL	2.70	\$738.45

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Tarwater, Linda	LJT	Paralegal	0.10	130.50	\$13.05
Esposito, Matthew	MJE	Associate	2.50	279.00	\$697.50
	Total		2.70		\$738.45

PRIOR FEES \$77,385.60

PRIOR COSTS & EXPENSES \$9,008.53

	FEES	\$738.45
TOTAL THIS INVOICE		\$738.45

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Severson

& Werson

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326858 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

TOTAL AMOUNT DUE \$2,501.10

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326858 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/09/12	Attention to status of settlement and communications with client re same. L160	0.30	279.00	83.70
EMR	08/09/12	E-mail communications with opposing counsel re revisions to settlement agreement, Court's OSC re dismissal. L160	0.30	306.00	91.80
EMR	08/09/12	E-mail to C. Hancock regarding revisions to settlement agreement, Court's OSC re dismissal. L160	0.10	306.00	30.60
EMR	08/09/12	Communicate with Court as needed to determine why OSC re dismissal remains on calendar given notice of bankruptcy stay pertaining to GMACM. L230	0.30	306.00	91.80
EMR	08/10/12	Prepare response to Court's OSC re dismissal as needed to advise court of Final Supplemental Order for Limited Stay Relief, and status of negotiations pertaining to drafting of and terms of settlement agreement. L230	2.00	306.00	612.00
EMR	08/13/12	Attend hearing on order to show cause re dismissal. L230	1.20	306.00	367.20
EMR	08/29/12	E-mail communications with counsel for plaintiff regarding proposed revisions to settlement agreement. L160	0.20	306.00	61.20
EMR	08/29/12	E-mail communications with C. Hancock re proposed revisions to settlement agreement. L160	0.10	306.00	30.60
ERB	08/30/12	Attention to revised settlement agreements and related Bankruptcy L160	0.50	279.00	139.50

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326858 CLIENT GMAC ResCap Page 2
MATTER Frick, Linda

		issues.				
EMR	08/30/12	Prepare settlement agreement and release with Fidelity National Title Insurance Company.	L160	1.70	306.00	520.20
EMR	08/30/12	Revise settlement agreement and release with borrowers, plaintiff and Lawyers Title Company.	L160	0.90	306.00	275.40
EMR	08/30/12	E-mail to C. Hancock regarding settlement agreements and bankruptcy issues.	L160	0.20	306.00	61.20
		TOTAL		7.90		\$2,393.10

COSTS & EXPENSES

08/13/12	CourtCall, LLC; CourtCall - Conference Service; 08/13/12	108.00
	TOTAL COSTS & EXPENSES	\$108.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	4.30	\$1,294.20
L230 Court Mandated Conferences	3.50	\$1,071.00
TOTAL	7.90	\$2,393.10

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	7.00	306.00	\$2,142.00
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Total		7.90		\$2,393.10

PRIOR FEES	\$91,492.65
PRIOR COSTS & EXPENSES	\$11,566.82

FEES	\$2,393.10
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$2,501.10

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Debit Account Number CCDA-01-378

Debit Ledger for 08/01/2012 through

ATTORNEY	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
7/12 Thomas Abbott	5101537	San Joaquin County Superior Court	Judge Bob W. McNatt(9:00)	Cid v. Wells Fargo Bank, et al/39-2012-00281314	\$78.00	\$78.00	(\$13,505.50)
3/12 Eleanor Roman	5101658	Riverside County Superior Court-Riverside	Judge Gloria C. Trask	Frick vs. Pina/RIC10012798	\$78.00	\$108.00	(\$13,397.50)
9/12 Austin Kenney	5101715	Shasta County Superior Court	Judge Monica Marlow	Robertson, et al vs. Mortgage Electronic Registration Company, et al/174240	\$78.00	\$78.00	(\$13,319.50)
9/12 Austin Kenney	5101720	Shasta County Superior Court	Judge Monica Marlow	Robertson, et al vs. Mortgage Electronic Registration Company, et al/174240	\$78.00	\$78.00	(\$13,241.50)
9/25/12 Austin Kenney	5101759	Santa Clara County Superior Court	Judge Mark H. Pierce	Christina Banago vs. America's Servicing Company/07-110CV190123	\$78.00	\$78.00	(\$13,163.50)
8/28/12 Austin Kenney	5101896	Solano County Superior Court	Judge D. Scott Daniels	Willow Haven Holding Co. v. Executive Trustee/FCS039423	\$78.00	\$78.00	(\$13,085.50)
9/18/12 Gregory Eisner	5102179	Los Angeles Superior Court-Burbank	Judge Donna Fields Goldstein	Zheng v. SPF 888 Walnut Pasadena, et al/GC046654	\$78.00	\$78.00	(\$13,007.50)
8/28/12 Philip Barilovits	5083266	Sacramento County Superior Court	Judge David I. Brown	Scherer v. American Home Mortgage/34-2010-00082189	\$78.00	\$78.00	(\$12,929.50)

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326859 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0512 Mangan, Andrea
C/M# 701217

TOTAL AMOUNT DUE \$5,847.90

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Invoice No. 326859 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea
 C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
MEG	08/06/12	Correspondence to clients regarding discovery responses. L310	0.40	261.00	104.40
MEG	08/08/12	Draft responses to form interrogatories, requests for admission, requests for production and special interrogatories. L310	8.40	261.00	2,192.40
MEG	08/08/12	Draft order sustaining demurrer as to MERS. L240	0.80	261.00	208.80
MEG	08/09/12	Review plaintiff's case management statement. L230	0.20	261.00	52.20
MEG	08/09/12	Further drafting of discovery responses and objections. L310	1.80	261.00	469.80
MEG	08/13/12	Revisions and additions to discovery responses. L310	2.80	261.00	730.80
MEG	08/14/12	Correspondence to client regarding strategy in objecting to responses to discovery rather than preparing objection letter. L310	0.40	261.00	104.40
MEG	08/15/12	Correspondence to counsel for MERS regarding objections to discovery. L120	0.20	261.00	52.20
MEG	08/16/12	Correspondence to and from client regarding filing objections to discovery as opposed to serving letter to plaintiff only. L120	0.40	261.00	104.40
MEG	08/16/12	Telephone call to MERS regarding discovery objections. L310	0.10	261.00	26.10
MEG	08/17/12	Finalize discovery for service. L310	1.60	261.00	417.60
MEG	08/23/12	Review and analysis of meet and confer letter from plaintiff. L310	1.10	261.00	287.10

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Severson
& Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 326859 CLIENT GMAC ResCap Page 2
 MATTER Mangan, Andrea

MEG	08/23/12	Begin drafting response letter to meet and confer.	L310	0.80	261.00	208.80
MEG	08/24/12	Further drafting of meet and confer letter to plaintiff.	L310	0.90	261.00	234.90
MEG	08/28/12	Draft revised meet and confer letter to plaintiff given filing of newly amended complaint.	L310	1.40	261.00	365.40
MEG	08/28/12	Strategize regarding responses to discovery and draft correspondence to MERS regarding same.	L120	0.70	261.00	182.70
TOTAL				22.10		\$5,769.90

COSTS & EXPENSES

08/02/12	CourtCall, LLC; CourtCall - Conference Service; 08/01/12	78.00
TOTAL COSTS & EXPENSES		\$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$367.20
L230 Court Mandated Conferences	0.20	\$52.20
L240 Dispositive Motions	0.80	\$208.80
L310 Written Discovery	19.70	\$5,141.70
TOTAL	22.10	\$5,769.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Gruber, Megan	MEG Associate	22.00	261.00	\$5,742.00
Total		22.10		\$5,769.90

PRIOR FEES	\$30,115.80
PRIOR COSTS & EXPENSES	\$1,674.72

FEES	\$5,769.90
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$5,847.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326860 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0572 Laughlin, Charles v. Homecomings Financial, LLC
GMAC Matter No.: 702852

TOTAL AMOUNT DUE \$559.05

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**Severson
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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326860 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0572 Laughlin, Charles v. Homecomings Financial, LLC
GMAC Matter No.: 702852

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
AAG	08/01/12	Communicate with client regarding letter to plaintiff. L160	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
AAG	08/13/12	Draft response to OSC. L230	0.30	238.50	71.55
AAG	08/13/12	Communicate with plaintiff's attorney regarding case management conference and settlement. L160	0.20	238.50	47.70
AAG	08/17/12	Prepare for and participate in case management conference. L230	1.20	238.50	286.20
TOTAL			2.00		\$481.05

COSTS & EXPENSES

08/16/12 CourtCall, LLC; CourtCall - Conference Service; 08/17/12 78.00

TOTAL COSTS & EXPENSES \$78.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L230 Court Mandated Conferences	1.50	\$357.75
TOTAL	2.00	\$481.05

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.90	238.50	\$453.15
Buell, Edward	ERB Associate	0.10	279.00	\$27.90

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TAX ID 94-2774518

Invoice No. 326860	CLIENT	GMAC ResCap	Page	2
	MATTER	Laughlin, Charles		

Total	2.00	\$481.05
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PRIOR FEES \$15,733.35

PRIOR COSTS & EXPENSES \$2,516.23

FEES	\$481.05
COSTS & EXPENSES	\$78.00
TOTAL THIS INVOICE	\$559.05

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326861 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0612	Reed, Ken
		C/M# 703593

TOTAL AMOUNT DUE \$568.80

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 326861 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0612 Reed, Ken
C/M# 703593

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
AAG	07/16/12	Update client regarding discovery L310 deadlines and case status.	0.20	238.50	47.70
AAG	07/16/12	Prepare internal case update. L190	0.20	238.50	47.70
AAG	07/30/12	Monitor tentative ruling and L250 communicate with T. Buell and client about same.	0.20	238.50	47.70
ERB	08/03/12	Analysis of settlement offer. L160	0.30	279.00	83.70
AAG	08/03/12	Communicate with client and plaintiff L160 regarding loan modification application.	0.60	238.50	143.10
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
AAG	08/06/12	Communicate with client and plaintiff L160 regarding plaintiff's modification review.	0.30	238.50	71.55
AAG	08/08/12	Communicate with client regarding L160 plaintiff's loan modification application.	0.10	238.50	23.85
AAG	08/17/12	Communicate with plaintiff regarding L160 loan modification application.	0.20	238.50	47.70
TOTAL			2.30		\$568.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80

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Invoice No. 326861 CLIENT GMAC ResCap
MATTER Reed, Ken

Page 2

L160	Settlement/Non-Binding ADR	1.50	\$369.90
L190	Other Case Assessment	0.20	\$47.70
L250	Other Written Motions	0.20	\$47.70
L310	Written Discovery	0.20	\$47.70
	TOTAL	2.30	\$568.80

Timekeeper		Position	Hours	Rate	Value
Givental, Alisa	AAG	Associate	1.80	238.50	\$429.30
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
	Total		2.30		\$568.80

PRIOR FEES \$30,825.90
PRIOR COSTS & EXPENSES \$2,964.74

	FEES	\$568.80
TOTAL THIS INVOICE		\$568.80

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A Professional Corporation
One Embarcadero Center
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 326862 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0692 AMNA LLC
GMAC No.: 706489

TOTAL AMOUNT DUE \$313.20

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TAX ID 94-2774518

Invoice No. 326862 JBS

September 19, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0692 AMNA LLC
 GMAC No.: 706489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same. L120	0.10	279.00	27.90
ERB	08/27/12	Attention to status of matter following purported dismissal of MERS by Plaintiff and attention to remaining interest of ETS. L210	0.30	279.00	83.70
ACS	08/28/12	Analyze case status in light of dismissal as to MERS L190	0.30	288.00	86.40
ACS	08/30/12	Analyze case status re: ruling on demurrer, request for dismissal, plaintiff's letter to court re: same L240	0.40	288.00	115.20
		TOTAL	1.10		\$313.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.30	\$86.40
L210 Pleadings	0.30	\$83.70
L240 Dispositive Motions	0.40	\$115.20
TOTAL	1.10	\$313.20

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	0.70	288.00	\$201.60
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Total		1.10		\$313.20

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326862 CLIENT GMAC ResCap
MATTER AMNA LLC

Page 2

PRIOR FEES	\$10,866.60
PRIOR COSTS & EXPENSES	\$1,004.76

FEES	\$313.20
TOTAL THIS INVOICE	\$313.20

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326863 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0712 Vargas, Mario and Aida
GMAC Matter No.: 707209

TOTAL AMOUNT DUE \$724.20

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326863 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0712 Vargas, Mario and Aida
GMAC Matter No.: 707209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	08/14/12	Prepare email to client, C. DiCicco, in response to inquiry re: status of appeal. L120	0.10	270.00	27.00
KWF	08/15/12	Receive and analyze decision on appeal. L120	0.30	270.00	81.00
KWF	08/15/12	Prepare email to client, C. DiCicco, advising of decision on appeal. L190	0.20	270.00	54.00
		TOTAL	0.60		\$162.00

COSTS & EXPENSES

08/06/12 Jan T. Chilton; Travel and Expenses to; Attend oral argument on appeal, Los Angeles 7/31/12 562.20

TOTAL COSTS & EXPENSES \$562.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L190 Other Case Assessment	0.20	\$54.00
TOTAL	0.60	\$162.00

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.60	270.00	\$162.00
Total		0.60		\$162.00

PRIOR FEES \$53,534.25

PRIOR COSTS & EXPENSES \$7,947.71

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Invoice No. 326863 CLIENT GMAC ResCap
MATTER Vargas, Mario & Aida

Page 2

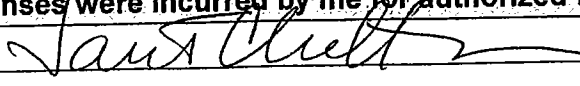
FEES	\$162.00
COSTS & EXPENSES	\$562.20
TOTAL THIS INVOICE	\$724.20

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EXPENSE REPORT FORM

For Travel Expenses

Instructions: Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Jan T. Chilton	Attorney No.:	1136
Client/Matter Name:	GMAC Mortg. Vargas	Client/Matter No.:	19000.0712
Date of Departure	Date of Return	Total Days Away	No. days away due to business
7/31/12	7/31/12	1	1
Destination of trip:	From:	To:	
	Tiburon	Los Angeles	
Purpose of Trip: (i.e., list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note - this is an unlimited expanding field, it will word wrap as you type.			
Attend oral argument on appeal			
*Type of Expense:	*Select one item from drop down list:		
Itemization:	Sun.	Mon.	Tues.
Transportation			
Airfare	0	0	379.60
Mileage - 55.5¢/mi	0	0	42.29
Auto Rental	0	0	0
Taxicab	0	0	111.15
Parking & Tolls	0	0	21.00
Lodging			
Hotel	0	0	0
Non-Food Items	0	0	0
Local Phone Calls	0	0	0
Long Dist. Calls	0	0	0
Misc. Tips	0	0	0
Meals** (incl. Tips)			
Breakfast	0	0	0
Lunch	0	0	8.16
Dinner	0	0	0
Other	0	0	0
TOTALS	\$ 0.00	\$ 0.00	\$ 562.20
** Please furnish details regarding meals on Page 2.			
Total amount prepaid by firm:			\$0
Total expense paid by employee:			\$562.20
I certify that the above expenses were incurred by me for authorized firm business.			
Signature:			Date: 8/1/12
Supervisor Approval:			Date:

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SOUTHWEST AIRLINES

ITINERARY / RECEIPT

DATE: 31JUL12 CONFIRMATION NUMBER: 4VGSOW AGENT: BURK0004 EXPIRATION DATE: 2013-07-26

TICKET NUMBER: 5262457075159

From	To	Flt	Date	Dep	Arr	FD	Customer Name
BUR	OAK	962	31JUL	0620P	0730P	Y	CHILTON/JAN

Base	Fees/	Estimated	
Fare	Taxes	Total	Earned Pts
333.02	46.58	379.60	3,580
TICKET TOTAL			
333.02	46.58	379.60	

Rapid Rewards points earned are only estimates.

Visit southwest.com for the most accurate totals - including A-List and A-List Preferred Member bonus points.

CAB FARE RECEIPT

AMOUNT \$63.00 DATE 7/31/12
FROM Burbank Airport
TO State Bldg LA
CAB No. _____ DRIVER _____

YELLOW CAB
CAB# 6275
1-800-711-TAXI
07/31/12 16:41
07/31/12 17:14
TRIP # 32255
DIST 15.45 mi
FARE \$ 48.15
TOTAL \$ 48.15

THANK YOU
CALL AGAIN
L.A. DEPT. TRANSP.
1-213-928-9600

**Severson
& Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326865 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0775 Smith, Richard and Wendy
GMAC No.: 709539

TOTAL AMOUNT DUE \$383.88

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TAX ID 94-2774518

Invoice No. 326865 JBS

September 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0775 Smith, Richard and Wendy
GMAC No.: 709539

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 08/31/2012

Atty	Date	Description	Hours	Rate	Amount
IJD	07/02/12	Review and reply to email from client L120 C. Hancock regarding parties represented in the action.	0.20	238.50	47.70
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
IJD	07/10/12	Review and reply to email from L120 plaintiff R. Smith regarding trial loan modification payments.	0.20	238.50	47.70
IJD	07/25/12	Review and reply to email from client L120 C. Hancock regarding case status.	0.20	238.50	47.70
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
		TOTAL	0.80		\$198.90

COSTS & EXPENSES

07/27/12 First Legal Network, LLC; Court Services; 184.98
Placer Superior Court Roseville, CA 07/03/12

TOTAL COSTS & EXPENSES **\$184.98**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$198.90
TOTAL	0.80	\$198.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Da Cunha, Ian	IJD Associate	0.60	238.50	\$143.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 326865	CLIENT	GMAC ResCap	Page	2
	MATTER	Smith, Richard & Wendy		

	Total	0.80	\$198.90
PRIOR FEES		\$11,288.70	
PRIOR COSTS & EXPENSES		\$2,373.92	

FEES	\$198.90
COSTS & EXPENSES	\$184.98
TOTAL THIS INVOICE	\$383.88

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